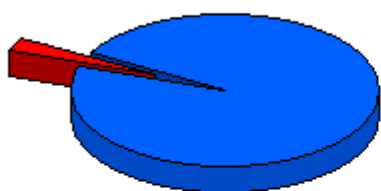


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Citizens for Jeff Smith



General Operating Expenditures	96.9%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	3.1%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Citizens for Jeff Smith.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Citizens for Jeff Smith**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$7,888.82</b>
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	<b>\$250.00</b>
<b>Grand Total</b>	<b>\$8,138.82</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$500.00
Bank Fees	\$210.01
Campaign Materials	\$593.00
Consultant/Salary/Stipend	\$1,100.00
Phone Bill	\$367.05
Postage	\$1,300.00
Printing	\$1,818.76
Rental	\$2,000.00
Total	\$7,888.82

**Detailed Summary of Expenditures by Purpose for  
Citizens for Jeff Smith  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	Columbia Heights Day Initiative	\$500.00
	<b>Total</b>	<b>\$500.00</b>
Bank Fees	campaigncontribution.com	\$210.01
	<b>Total</b>	<b>\$210.01</b>
Campaign Materials	Alonzo Edmondson	\$593.00
	<b>Total</b>	<b>\$593.00</b>
Consultant/Salary/Stipend	Lucas McCormick	\$300.00
	Mauricio Lopez	\$800.00
	<b>Total</b>	<b>\$1,100.00</b>
Phone Bill	AT&T	\$367.05
	<b>Total</b>	<b>\$367.05</b>
Postage	USPS	\$1,300.00
	<b>Total</b>	<b>\$1,300.00</b>
Printing	Grove Printing	\$1,373.76
	K&E Printing and Graphics, Inc.	\$445.00
	<b>Total</b>	<b>\$1,818.76</b>
Rental	Edward Buford	\$2,000.00
	<b>Total</b>	<b>\$2,000.00</b>
<b>Grand Total</b>		<b>\$7,888.82</b>

**Detailed Summary of Expenditures by Purpose for**  
**Citizens for Jeff Smith**  
**Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)**

Purpose	Payee	Amount Spent
Return Check and Fees	Irving, Bryan	\$250.00
	Total	\$250.00
Grand Total		\$250.00

**GENERAL OPERATING EXPENDITURES**

Citizens for Jeff Smith		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Columbia Heights Day Initiative	\$500.00	07/08/2010	
Bank Fees			
campaigncontribution.com	\$210.01	08/07/2010	
Campaign Materials			
Alonzo Edmondson	\$593.00	08/04/2010	
Consultant/Salary/Stipend			
Lucas McCormick	\$300.00	07/28/2010	
Mauricio Lopez	\$800.00	07/29/2010	
Phone Bill			
AT&T	\$184.19	06/28/2010	
AT&T	\$182.86	07/15/2010	
Postage			
USPS	\$600.00	08/04/2010	
USPS	\$400.00	07/28/2010	
USPS	\$300.00	08/04/2010	
Printing			
Grove Printing	\$669.92	06/24/2010	
Grove Printing	\$334.96	07/23/2010	
Grove Printing	\$195.04	07/12/2010	
Grove Printing	\$173.84	06/21/2010	
K&E Printing and Graphics, Inc.	\$445.00	08/02/2010	
Rental			
Edward Buford	\$2,000.00	07/02/2010	
Subtotal		\$7,888.82	
Percentage of Total Expenditures		96.93%	

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Citizens for Jeff Smith		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Return Check and Fees			
Irving, Bryan	\$250.00	07/01/2010	
Subtotal		\$250.00	
Percentage of Total Expenditures		3.07%	
Total		\$8,138.82	